

GOVERNMENT OF TELANGANA  
ABSTRACT

Cabinet Meetings – Sanction of an amount of Rs.15,000/- (Rupees fifteen thousand only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the 29 staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure to this G.O., towards out of pocket expenses to meet Conveyance Charges etc., in connection with the Cabinet Meeting held on **23-11-2014** –Orders - Issued.

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GENERAL ADMINISTRATION (CABINET) DEPARTMENT.

G.O.Rt.No. 1452

Dated:27-12-2014.

Read the following

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

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ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance Charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days x Rs.200/-) and also the expenditure shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses”, with the concurrence of Finance (EBS-I) Department.

2. In the said G.O. orders were also obtained that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Joint Secretary to Government (Genl.) and with the sanction of Principal to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Accordingly, sanction is hereby accorded for an amount of Rs.15,000/- (Rupees fifteen thousand only) to ( 29 ) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Deptt. and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on **23.11.14 at 05:00 P.M.**

4. The expenditure sanctioned in the above para shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

p.t.o.

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5. The General Administration (Claims.C) Department are requested to draw and the amount sanctioned in para( 3 ) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL).

To  
The Genl.Admn.(Claims.C) Department.  
The Director of Treasuries and Accounts, A.P.,Hyderabad.  
The Pay and Accounts Officer, T.S., Hyd.  
The Dy. Pay and Accounts Officer, Sectt Branch, Hyderabad.  
The Accountant General, T.S, Hyderabad.  
The Finance (EBS.I)Dept.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC).

**Annexure to G.O.Rt.No. , G.A.(Cabinet) Dept., dt.27-12-2014**

<b>Sl. No</b>	<b>Name and Designation</b>	<b>Period</b>	<b>No. of days</b>	<b>Amount per day</b>	<b>Grand Total</b>	<b>Bank A/c No.</b>	<b>Branch Name</b>	<b>IFSC Code</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>1.</b>	<b>Sri N. Shankar, Joint Secy. (Genl.)</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088481538 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>2.</b>	<b>Sri V. Varada Raj Asst. Secy. (AIS.)</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310025600769 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>3.</b>	<b>Sri M.G. Madhavi, Section Officer(SC)</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088439880 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>4.</b>	<b>Sri Hyder Ali, ASO (SC)</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310011001344 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>5.</b>	<b>Smt. Neelima Kalyani, ASO (SC)</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>110310027500358 Andhra Bank</b>	<b>Secretariat</b>	<b>ANDB0001103</b>
<b>6.</b>	<b>Sri K. Santosh Record Assistant</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>62185911056 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>7.</b>	<b>Sri G. Yadagiri, Office Subordinate</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088431621 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>8.</b>	<b>Sri Ch. Yeran Yadav, P.S. to C.S.</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088465538 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>
<b>9.</b>	<b>Sri B. Surya Bhaskar, P.S to Prl. Secy. (Poll)</b>	<b>22-11-2014, 23-11-2014, 24-11-2014.</b>	<b>3</b>	<b>200-00</b>	<b>600-00</b>	<b>52088467591 SBH</b>	<b>Secretariat</b>	<b>SBHY0020077</b>

10.	Ch. Nagamani, P.A. to J.S.(Genl.)	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	110310011002008 Andhra Bank	Secretariat	ANDB0001103
11.	Sri Simhadri O/S	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	110310100018617 AB	Secretariat	ANDB0001103
12.	K.Srikanth Office Subordinate Prl.Secy.(Poll) Peshi	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	62039224629 SBH	Secretariat	SBHY0020077
13.	Sri P. Sarwar Khan, Office Subordinate Prl.Secy.(Poll) Peshi	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	52088476720 SBH	Secretariat	SBHY0020077
14.	Ch. Venkata Ramana, Office Subordinate Prl.Secy.(Poll) Peshi	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	62039224595 SBH	Secretariat	SBHY0020077
15.	Sri Anirudh Joshi Office Subordinate O/o Jt.Secy.(Genl.).	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	62039224551 SBH	Secretariat	SBHY0020077
16.	Md.Iqbal Dafedar, CS Peshi	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	52088464205 SBH	Secretariat	SBHY0020077
17.	Sri Aleem Khan, MCM	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	52088476877 SBH	Secretariat	SBHY0020077
18.	V.S. Madhusudhan Office Subordinate O/o Jt.Secy.(Genl.).	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	110310011001775 Andhra Bank	Secretariat	ANDB0001103
19.	Sri S.A.Khader, MCM	22-11-2014	1	200-00	200-00	52088469054 SBH	Secretariat	SBHY0020077
20.	P. Satish Yadav, O/S C.S. Peshi	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	62012400006	Secretariat	SBHY0020077
21.	Sri Mohd. Ghouse, Office Subordinate O.o A.S. (AIS)	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	62027075985 SBH	Secretariat	SBHY0020077
22.	Sri P. Gopal Krishna, Driver, to J.S. (Genl.).	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	52088480534 SBH	Secretariat	SBHY0020077

23.	Sri Feroz Munnvar, MCM	22-11-2014	1	200-00	200-00	62347905641 SBH	Tulsinagar, Golnaka, X Rd Hyd.	SBHY0020701
24.	Sri K. Ravi Kumar P.A. to Prl.Secy.(Poll)	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	110310100016877	Secretariat	ANDB0001103
25.	Sri R. Narasaiah, S.O.	22-11-2014, 23-11-2014, 24-11-2014.	3	200-00	600-00	52088455756 SBH	Secretariat	SBHY0020077
26.	Sri K. Raj Kumar, Driver,	22-11-2014	1	200-00	200-00	62101003686 SBH	Secretariat	SBHY0020077
27.	Sri B. Uday Kumar Driver	23-11-2014	1	200-00	200-00	62135664435 SBH	Secretariat	SBHY0020077
28.	Sri M. Mahesh, O.S. (CS Peshi	23-11-2014	1	200-00	200-00	62246475746 SBH	Secretariat	SBHY0020077
29.	Sri M. Laxman, O.S (A.S. AIS)	22-11-2014	1	200-00	200-00	52088463314 SBH	Secretariat	SBHY0020077
Total					15,000			
(Rupees Fifteen thousand only)								

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL).

//FORWARDED::BY ORDER//

SECTION OFFICER(SC).